

Saint Boniface Conservative Association

Invoice To:

Shelly Glover Campaign 2011

Invoice # 2011-1

Re: Campaign Expenses paid

Chq#	Payee	Details	Total	Allocation %	Writ Expenses	Post Writ Expenses
65	TKM Inc.	Signs	2,132.93	100%	2,132.93	
66	Destiny Watt	IGA	65.66	100%	65.66	
67	Pat Rondeau	IGA	30.67	100%	30.67	
68	Myrrhanda Novak	IGA	28.96	100%	28.96	
69	Braydon Mazurkewich	Dollarama	23.80	100%	23.80	
70	Dimark Research	Advance Polls calling	3,257.10	100%	3,257.10	
71	Fonda Smeltz	Staples	114.14	100%	114.14	
72	Ev Yarn	Costco	11.18	100%	11.18	
73	Regional Products	Sign wire	268.80	100%	268.80	
74	TKM Inc.	Signs	560.00	100%	560.00	
75	Oakley Alarms	Alarm	310.00	100%	310.00	
76	Pat Rondeau	Superstore	17.69	100%	17.69	
76	Pat Rondeau	Gizmo Gallery	24.59	100%	24.59	
77	Myrrhanda Novak	IGA	5.67	100%	5.67	
78	Fonda Smeltz	Staples	16.51	100%	16.51	
79	Al Morris	Tickets for Shelly	30.00	100%	30.00	
80	Void	Pamphlets & Postage	-	100%	-	
81	ELM Computers	Computer Rentals	1,192.75	100%	1,192.75	
82	MTS	Telephone	2,388.43	100%	2,388.43	
83	MTS Mobility	Cellphones	1,000.00	100%	1,000.00	
84	Destiny Watt	Canstar Ad	745.50	100%	745.50	
85	Destiny Watt	Red Top	68.85	100%	68.85	
86	Donn Watt	Office Depot	44.34	100%	44.34	
87	Myrrhanda Novak	IGA	7.94	100%	7.94	
88	Bruce Glover	Dollarama	25.21	100%	25.21	
90	TKM Inc.	Benches	717.50	100%	717.50	
91	Void			100%	-	497.70
92	River City A/V Network Inc.	Post Writ	497.70	100%	-	
93	John Tropak	Coins for parking at PC MB	25.00	100%	25.00	
94	John Tropak	Post Writ	227.81	100%	-	227.81
96	Milne	Copier Rental	914.45	100%	914.45	
97	Winakwa Community Centre	Chair Rental	55.00	100%	55.00	
98	Shelly Glover	Laos event	50.00	100%	50.00	
99	Top Hat Florist	Post Writ	90.02	100%	-	90.02
100	John Tropak	Post Writ	1,855.65	100%	-	1,855.65
103	Bruce Glover	Post Writ	25.00	100%	-	25.00
104	Dorchester Development	Rent	1,837.50	37/51	1,333.09	504.41
105	Bruce Glover	Post Writ	1,099.02	100%	-	1,099.02
106	MacDonald Youth Services	Ad - split 4 ways	62.50	100%	62.50	
107	MTS Mobility	Cellphones	275.68	100%	275.68	
108	MTS Allstream	Telephone	74.35	100%	74.35	
109	Standard Press	Pamphlets & Postage	6,274.95	100%	6,274.95	
110	MTS Allstream	Internet	158.82	100%	158.82	
111	PC Manitoba	Phone Rental	200.00	100%	200.00	
112	John Tropak	Post Writ	17.75		-	17.75
117	Indo-Canadian Telegram Inc.	Ad	128.63	100%	128.63	
118	MTS	Internet	15.38	100%	15.38	
				Total	73,139.71	4,317.36

pd chq # 6 \$ 72545.79
#7 \$ 593.92
#8
\$4317-36
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Saint Boniface Conservative Association

Invoice To:

Shelly Glover Campaign 2011

Invoice # 2011-1

Re: Campaign Expenses paid

Chq#	Payee	Details	Total	Allocation %	Writ Expenses	Post Writ Expenses
125	TKM Inc.	Airport Sign	2,235.19	37/365	226.58	
137	John Tropak	Coffee News Ad	2,098.95	37/365	212.77	
17	TKM Inc.	Benches	6,882.40	37/365	697.67	
18	Braydon Mazurkuwich	Staples	61.19	100%	61.19	
19	Donn Watt	IGA	23.92	100%	23.92	
20	Shelly Glover		135.87	100%	135.87	
21	Destiny Watt	Santa Lucia	34.95	100%	34.95	
21	Destiny Watt	7-11 - Prepaid Cellphone	94.08	100%	94.08	
21	Destiny Watt	Dollarama	34.17	100%	34.17	
21	Destiny Watt	Staples	29.62	100%	29.62	
21	Destiny Watt	Dollarama	70.01	100%	70.01	
21	Destiny Watt	Staples	73.81	100%	73.81	
21	Destiny Watt	Ranger Insurance	350.00	100%	350.00	
21	Destiny Watt	7-11 - Prepaid Cell Minutes	112.00	100%	112.00	
22	Bruce Glover	Home Depot	315.20	100%	315.20	
23	John Tropak	4L Communications	389.71	100%	389.71	
24	John Tropak	Canada Post	681.45	100%	681.45	
25	Ryan Vernon	Staples - Envelopes	24.62	100%	24.62	
25	Ryan Vernon	Walmart - Chairs	282.24	100%	282.24	
27	John Tropak	Costco	370.60	100%	370.60	
29	RMG	DVC Contract	15,000.00	100%	15,000.00	
30	Regional Products	Sign wire	1,159.20	100%	1,159.20	
31	Matt Walker	Home Depot	103.03	100%	103.03	
32	Brenda Newman	Staples	260.99	100%	260.99	
33	Destiny Watt	IGA	65.06	100%	65.06	
34	Bruce Glover	Home Depot	317.96	100%	317.96	
35	Bruce Glover	Star Building	246.40	100%	246.40	
36	Braydon Mazurkuwich	Canad Inns	41.25	100%	41.25	
37	ELM Computers	Printer Cartridge	85.12	100%	85.12	
38	TKM Inc.	Signs	8,682.24	100%	8,682.24	
39	Kildonan Lock	Rekey locks	64.05	100%	64.05	
40	Blackfrog	T-shirts	994.48	100%	994.48	
41	School For Kids In Laos	Tickets for Shelly	25.00	100%	25.00	
43	John Tropak	Buyrite	924.00	100%	924.00	
44	John Tropak		313.60	100%	313.60	
45	All-Net	Website	1,915.20	37/365	194.14	
46	Destiny Watt	IGA	43.24	100%	43.24	
47	Myrrhanda Novak	Pizza Hut	28.02	100%	28.02	
48	Sarah Pendlebury	IGA	8.30	100%	8.30	
49	Milne	Copier Rental	168.00	100%	168.00	
50	Sarah Pendlebury	IGA	8.99	100%	8.99	
51	JD Web Enterprises	Daemon Dial	1,453.83	100%	1,453.83	
52	Sarah Pendlebury	IGA	14.87	100%	14.87	
53	Jewish Post	Ad	140.44	100%	140.44	
54	John Tropak	Canadian Tire	17.91	100%	17.91	
54	John Tropak	Costco	320.69	100%	320.69	
55	Ryan Vernon	Central Products & Foods	323.52	100%	323.52	
56	Standard Press	Pamphlets & Postage	7,862.20	100%	7,862.20	
57	Regional Products	Sign wire	78.40	100%	78.40	
58	The UPS Store	Pamphlets	201.60	100%	201.60	
59	Sarah Pendlebury	IGA	41.45	100%	41.45	
60	Donn Watt	Staples	129.81	100%	129.81	
61	Blackfrog	Buttons	504.00	100%	504.00	
62	First Phase Data	Printer Cartridge	137.76	100%	137.76	
63	MTS	Phones	171.61	100%	171.61	
64	Standard Press	Pamphlets & Postage	6,132.02	100%	6,132.02	

Invoice Date	Family Name	Given Name	Invoice Number	Sequence Number	Amount Paid	Category	Subcategory	Expense Amount	Comments
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 7.94	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 28.96	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 8.99	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 323.52	Central Products & Foods
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 313.60	IGA, Costco, Dollarama
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 370.60	Costco
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 320.69	Costco
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 135.87	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Worker's meals		\$ 28.02	Pizza Hut
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Worker's meals		\$ 68.85	Red Top - Meal
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Worker's meals		\$ 34.95	Santa Lucia
5/02/11	St. Boniface Conservative Association		2011-1	8	\$ 4,317.36	Non election/campaign expenses - Other		\$ 4,317.36	Reimburse for post writ expenses
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Computer costs	\$ 85.12	ELM Computers - Printer cartridge
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Computer costs	\$ 1,192.75	Elm Computers
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Computer costs	\$ 137.76	First Phase Data - Printer cartridge
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 70.01	Dollarama
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 11.18	Costco
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 61.19	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 44.34	Office Depot
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 16.51	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 24.62	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 29.62	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 23.80	Dollarama
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 73.81	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 114.14	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 282.24	Walmart - Chairs
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 129.81	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Office Supplies	\$ 260.99	Staples
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 200.00	PC Manitoba - Phone rentals
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 1,000.00	MTS Mobility - Cellphones
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 94.08	7-11 - Prepaid Cellphone
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 74.35	MTS - Telephones
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 15.38	MTS - Telephones
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 24.59	Gizmo Gallery - Cellphone charger
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 112.00	7-11 - Prepaid cellphone minutes
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 2,388.43	MTS - Telephones
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 171.61	MTS - Telephones
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 275.68	MTS Mobility - Cellphones
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 389.71	4L Communications
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Phone	\$ 158.82	MTS - Internet
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Photocopying	\$ 168.00	Milne - Photocopier rental
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Photocopying	\$ 914.45	Milne - Photocopies
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Other	Postage	\$ 681.45	Canada Post
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Office Expense - Rent, Heat and Light	Rent	\$ 1,333.09	Dorchester Development - Office rent
5/02/11	Tropak	John	N/A	5	\$ 556.37	Miscellaneous - Worker's meals		\$ 556.37	Reimburse for EDAY food for volunteers.
6/30/11	Belgian Alliance Credit Union		N/A	Bk Stmt	\$ 2.40	Non election/campaign expenses - Other		\$ 2.40	Service Charges
7/31/11	Belgian Alliance Credit Union		N/A	Bk Stmt	\$ 1.20	Non election/campaign expenses - Other		\$ 1.20	Service Charges

Invoice Date	Family Name	Given Name	Invoice Number	Sequence Number	Amount Paid	Category	Subcategory	Expense Amount	Comments
5/02/11	Novak	Myrrhanda	N/A	2	\$ 2,289.50	Salary/Wages - Worker's salary		\$ 2,289.50	
5/02/11	Receiver General		N/A	4	\$ 1,233.78	Advertising - Other	Signs	\$ 1,233.78	Reimburse for Advertising paid by Members Operating Budget used during writ period
5/02/11	Rondeau	Patricia	N/A	3	\$ 2,692.20	Salary/Wages - Worker's salary		\$ 2,692.20	
5/02/11	Rowson	Lisa	N/A	1	\$ 1,515.15	Salary/Wages - Worker's salary		\$ 1,515.15	
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Newspaper ads	\$ 62.50	MacDonald Youth Services - Ad
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Newspaper ads	\$ 140.44	Jewish Post - Ad
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Newspaper ads	\$ 745.50	CanStar - Ad
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Newspaper ads	\$ 128.63	Indo-Canadian Telegram Inc.
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Newspaper ads	\$ 212.77	Coffee News - Ad
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Pamphlets	\$ 6,132.02	Standard Press - Pamphlets
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Pamphlets	\$ 7,862.20	Standard Press - Pamphlets
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Pamphlets	\$ 201.60	UPS - Pamphlets
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Pamphlets	\$ 6,274.95	Standard Press - Pamphlets
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Signs	\$ 560.00	TKM Inc. - Signs
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Signs	\$ 8,682.24	TKM Inc. - Signs
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Signs	\$ 717.50	TKM Inc. - Benches
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Signs	\$ 226.58	TKM Inc. - Airport sign
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Signs	\$ 697.67	TKM Inc. - Bench ads
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Advertising - Other	Signs	\$ 2,132.93	TKM Inc. - Signs
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Election surveys or other surveys or research		\$ 15,000.00	RMG
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Election surveys or other surveys or research		\$ 3,257.10	Dimark Research - Advance Polls calling
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 25.00	PC Manitoba - Coins for parking
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 25.00	School For Kids in Laos - Tickets for Shelly
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 30.00	Al Morris - Tickets for Shelly
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 50.00	School For Kids in Laos - Tickets for Shelly
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 55.00	Winaka Community Centre - Chair rentals
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 64.05	Kildonan Lock - Rekey locks
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 34.17	Dollarama
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 25.21	Dollarama
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 78.40	Regional Products - Sign wire
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 17.91	Canadian Tire
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 504.00	Blackfrog - Buttons
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 310.00	Oakley Alarm - Alarm System
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 924.00	Buyrite - Office furniture rental
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 350.00	Ranger Insurance
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 103.03	Home Depot
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 194.14	All-Net - Website
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 315.20	Home Depot
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 1,159.20	Regional Products - Sign wire
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 246.40	Star Building
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 994.48	Blackfrog - T-shirts
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 268.80	Regional Products - Sign wire
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 1,453.83	JD Web Enterprises - Daemon Dial
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Other		\$ 317.96	Home Depot
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 65.06	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 43.24	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 41.25	Canad Inns
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 8.30	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 41.45	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 65.66	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 5.67	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 30.67	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 17.69	Superstore
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 14.87	IGA
5/02/11	St. Boniface Conservative Association		2011-1	6 & 7	\$ 73,139.71	Miscellaneous - Refreshments		\$ 23.92	IGA

4-Apr-11
B Rano
bhw m A
G A R m A
bhw m A
bhw m A

4-Apr-11

Revised

Marion & Archibald

- ✓ Marion & Archibald
- ✓ St. Mary's Rd. & Avalon
- ✓ Lakewood & Bishop Gra
- ✓ Autumnwood & Cottonv

✓ Goulet & Des Meurins
✓ St. Anne's & Fermor

24-57 ✓ Notre Dame Arena
 23-93 ✓ Glenwood Arena
 1-24 ✓ Norberry Glenlee RRC
 2-5 ✓ Fort Garry CC
 3-53 ✓ St. Vital CC

233.78 Advertising Committed

- pd separately
- pd separately

pd cny #24

W. B. D. W.

	Amount
\$3.78 /day @38 days	\$143.64
\$3.78 /day @38 days	\$143.64
\$3.78 /day @38 days	\$143.64
\$3.78 /day @38 days	\$143.64
3.56 /day@38 days	\$135.28
3.56 /day@38 days	\$135.28
<u>1.095/day</u> @38 days	\$41.64
.821/day @38 days	\$31.20
.913 / day @ 38 days	\$34.69
.821/day @38 days	\$31.20
.991 / day @38 days	\$37.66
separately	250
separately	128.63
	\$1,400.14

TRANSACTION DATE	DOCUMENT ID	VENDOR	DESCRIPTION	ORIGINAL ENCUMBRANCES	EXPENDITURES	OUTSTANDING ENCUMBRANCES
2010/08/09	00979661	BONIVITAL MIDGET AAA BLACK SOX	Advertising Services 4-10		\$250.00 **	
2010/05/31	00979660	CANADIAN CENTER FOR CHILD PROTECTION	Advertising Services 2129		\$189.00 **	
2010/04/01	00955862	CANSTAR COMMUNITY NEWS LIMITED	Advertisig Services D1058547		\$350.00 **	
2010/12/09	01015972	CANSTAR COMMUNITY NEWS LIMITED	Advertising Services D1068791		\$300.00 **	
2011/02/10	01023057	CANSTAR COMMUNITY NEWS LIMITED	Advertising Services D1070561		\$300.00 **	
2011/02/17	01023058	CANSTAR COMMUNITY NEWS LIMITED	Advertising Services D1070779		\$300.00 **	
2010/06/24	00977817	CANSTAR COMMUNITY NEWS LIMITED	Advertising Services D1062210		\$160.37 **	
2010/11/12	00999933	CANSTAR COMMUNITY NEWS LIMITED	Advertising Services D1067750		\$216.00 **	
2010/07/29	00979633	CENTRE CULTUREL FRANCO-MANITOBAIN	Advertising Services 1477		\$250.00 **	
2010/10/01	00990000	CENTRE RECREATIF NOTRE-DAME RECREATION	Advertising Services 10/10/01		\$400.00 **	
2010/06/30	00978224	CHILDREN'S REHABILITATION FOUNDATION	Advertising Services 716		\$500.00 **	
2010/05/31	00968057	DAMAYAN MANITOBA INC.	Advertising Services 2010-012		\$100.00 **	
2010/05/27	00967738	FESTIVAL DES VIDEASTES DU MANITOBA	Advertising Services		\$300.00 **	
2010/10/20	00999212	FIRST NATIONS DRUM	Advertising Services		\$250.00 **	
2010/06/14	00979590	FOLKLORAMA INC.	Advertising Services M09297		\$208.33 **	
2010/05/31	00973628	FORT GARRY CURLING CLUB INC.	Advertising Services 100205		\$300.00 **	
2010/12/09	01007653	FRANCOFONDS INC.	Advertising Services 10025		\$200.00 **	
2010/09/02	00988875	GLENWOOD COMMUNITY CENTRE	Advertising Services A-0011		\$300.00 **	
2010/04/14	00955850	GLOVER, SHELLY	Claim 10/04/14 SG		\$50.00 **	
2010/06/30	00973624	GLOVER, SHELLY	Claim 5 SG		\$80.25 **	
2010/05/05	00958669	GLOVER, SHELLY	Claim 10/05/05 SM		\$80.00 **	
2010/05/03	00963817	GOLDEN WEST BROADCASTING LTD.	Advertising Services 1496536		\$250.00 **	

* APPLIED AGAINST THE MISCELLANEOUS EXPENDITURES ACCOUNT

*** APPLIED AGAINST THE ANNUAL LIMIT FOR ADVERTISING EXPENDITURES ACCOUNT

TRANSACTION DATE	DOCUMENT ID	VENDOR	DESCRIPTION	ORIGINAL ENCUMBRANCES	EXPENDITURES	OUTSTANDING ENCUMBRANCES
2010/07/28	00979631	INDO-CANADIAN TELEGRAM (THE)	Advertising Services 2010-07-1		\$122.50 **	
2010/03/24	00955860	INDO-CANADIAN TELEGRAM (THE)	Advertising Services 2010-03-0		\$107.50 **	
2010/03/24	00959767	INDO-CANADIAN TELEGRAM (THE)	Advertising Services ADJ		\$30.00 **	
2010/10/31	01015967	INDO-CANADIAN TELEGRAM (THE)	Advertising Services 2010-10-2		\$98.00 **	
2010/06/27	00977812	JCJ ENTERPRISES	Advertising Services3020-10-14		\$645.00 **	
2010/12/01	01005050	JEWISH POST & NEWS (THE)	Advertising Services 78728		\$133.75 **	
2010/09/08	00986945	JEWISH POST & NEWS (THE)	Advertising Services 78077		\$133.75 **	
2010/08/11	00983158	JOCELYN HOUSE INC.	Advertising Services 491		\$250.00 **	
2010/04/07	00955864	LIBERTE (LA)	Advertising Services 33386		\$150.00 **	
2010/12/22	01015974	LIBERTE (LA)	Advertising Services 35661		\$175.00 **	
2011/02/16	01023050	LIBERTE (LA)	Advertising Services 36310		\$175.00 **	
2011/02/23	01025005	LIBERTE (LA)	Advertising Services 36311		\$175.00 **	
2010/06/30	00978220	LIBERTE (LA)	Advertising Services 34138		\$100.00 **	
2010/11/16	01000493	MANITO AHBEE FESTIVAL INC.	Advertising Services		\$187.50 **	
2010/04/19	00989996	MB/NWO COMMAND THE ROYAL CANADIAN LEGION	Advertising Services 10/04/19		\$94.45 **	
2010/05/31	00967736	NAYLOR (CANADA), INC.	Advertising Services 0055		\$95.90 **	
2010/11/17	01005173	SARA RIEL FOUNDATION INC.	Advertising Services 0200		\$250.00 **	
2010/04/15	00956717	SIGN SOURCE LTD. (THE)	Advertising Services 3083		\$101.65 **	
2011/02/21	01018710	ST.BONIFACE FEMALE HOCKEY	JV 0Y10 to M101		\$200.00 **	
2011/02/21	01018710	ST.BONIFACE FEMALE HOCKEY	JV 0Y10 to M101		-\$200.00	
2010/03/30	00955857	ST.BONIFACE FEMALE HOCKEY	Advertising Services		\$200.00	
2011/01/20	01015978	ST.VITAL VICTORIAS M.M.J.H.L.	Advertising Services 0038023		\$150.00 **	
2010/09/29	00989997	ST-VITAL CURLING CLUB	Advertising Services 2010-019		\$362.00 **	

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